



PURCHASE ORDER

PO Number: 303-1-0798

Requisition Number: 303-1-01832

Order Date: 5/21/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Health & Human Services Warehouse

1111 North Loop Blvd

Attn: James Lacombe

Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

14640377488

AK Telecom LLC

906 Philco Dr., Unit A

Austin, TX 78745

Matt Sturdivant

Phone:361-389-1129, Fax:

matt@aktelsolutions.com

Provide Labor To Replace 28 TFC Provided Cameras at the Health & Human Services Warehouse.

Price Per Attached Quote #AKT1371 Dated 05/10/2021.

TFC Contact:

Description James Lacombe
512-463-3407

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
•Vendor to replace existing cameras as indicated on plans with TFC provided cameras, includes mounting. •TFC will IP cameras, focus, and bring the cameras into the TFC VMS. •TFC will provide mounting hardware. •Old cameras to be left with TFC staff for disposal. •Total existing Camera replacement count 28.	56	Hour	\$80.00	5/17/2021	8/23/2021	\$4,480.00

Provide all labor, tools, materials and equipment necessary to replace 28 cameras at the Health and Services Warehouse as per attached quote #AKT1371 dated 05/10/2021.

NIGP Class: 915

NIGP Item: 84

Object Class: 266

Reimbursement Type: Not Reimbursable

Project Manager Labor

NIGP Class: 915

NIGP Item: 84

Object Class: 266

Reimbursement Type: Not Reimbursable

Delivery Charge

NIGP Class: 962

NIGP Item: 86

Object Class: 266

Reimbursement Type: Not Reimbursable

Misc. Material Charge

NIGP Class: 445

NIGP Item: 39

Object Class: 266

Reimbursement Type: Not Reimbursable

2	Hour	\$80.00	5/17/2021	8/23/2021	\$160.00
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1	Each	\$92.80	5/17/2021	8/23/2021	\$92.80
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1	Each	\$162.40	5/17/2021	8/23/2021	\$162.40
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Grand Total \$4,895.20

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124633407
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	764199

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;

- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)